



www.myfoxtwincities.com

**Remit Address:**

**KMSP**  
**4614 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (952) 944-9999**  
**Billing: (952) 946-5633**

**Billing Address:**

**Mentzer Media Service**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**

**INVOICE**

Advertiser	Americans For Prosperity
Product	1129/AMERICANS FOR PROSP
Estimate Number	1129

<b>Invoice #</b>	<b>4059743-2</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/27/12

Station	KMSP
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4059743
Alt Order #	Political Issue
Deal #	
Order Flight	08/22/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	9	Fox 9 AM News at 6am	6a-7a								
		Political Issue Rates									
					08/27/12 to 09/02/12	1x	M-----				
	9			M	08/27/12	:30	6:40 AM	AFP12TV18H	\$750.00		1
20	9	Fox 9 AM News at 7am	7a-8a								
		Political Issue Rates									
					08/27/12 to 09/02/12	1x	M-----				
	9			M	08/27/12	:30	7:30 AM	AFP12TV18H	\$650.00		1
21	9	FOX at 5	5P-530P								
		Political Issue Rates									
					08/27/12 to 09/02/12	1x	M-----				
	9			M	08/27/12	:30	5:12 PM	AFP12TV18H	\$650.00		1
22	9	FOX at 530	530p-6p								
		Political Issue Rates									
					08/27/12 to 09/02/12	1x	M-----				
	9			M	08/27/12	:30	5:41 PM	AFP12TV18H	\$400.00		1
23	9	Fox at 9	9p-10p								
		Political Issue Rates									
					08/27/12 to 09/02/12	1x	M-----				
	9			M	08/27/12	:30	9:21 PM	AFP12TV18H	\$1,100.00		1
24	9	Fox at 9	9p-10p								
		Political Issue Rates									
					08/27/12 to 09/02/12	1x	M-----				
	9			M	08/27/12	:30	9:43 PM	AFP12TV18H	\$1,100.00		1
25	9	FOX at 10	10p-1035p								
		Political Issue Rates									
					08/27/12 to 09/02/12	1x	M-----				
	9			M	08/27/12	:30	10:34 PM	AFP12TV18H	\$800.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



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Aired Spots                      **7**

<u>Gross Total</u>	<b>\$5,450.00</b>	
<u>Agency Commission</u>	<b>\$817.50</b>	
<u>Net Amount Due</u>	<b>\$4,632.50</b>	<b><u>Payment Terms 30 Days</u></b>

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